

EXHIBIT B

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:)	Chapter 11
W.R. GRACE & CO., <u>et al.</u>)	Case No. 01-1139 (JKF)
Debtors.)	Objection Deadline: May 29, 2008 at 4:00 p.m
)	Hearing: Scheduled if Necessary (Negative Notice)

COVER SHEET TO THIRTY-THIRD MONTHLY APPLICATION OF
TOWERS PERRIN TILLINGHAST, ACTUARIAL CONSULTANTS
TO DAVID T. AUSTERN, FUTURE CLAIMANTS' REPRESENTATIVE FOR
COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD
FEBRUARY 1, 2008 THROUGH FEBRUARY 29, 2008

Name of Applicant:	Towers Perrin Tillinghast
Authorized to Provide Professional Services to:	David T. Austern, Future Claimants' Representative (the "FCR")
Date of Retention:	As of October 29, 2004 (pursuant to this Court's Order entered February 21, 2004)
Period for which compensation is sought:	February 1, 2008 through February 29, 2008
Amount of Compensation (100%) sought as actual, reasonable, and necessary:	\$128,627.50
80% of fees to be paid:	\$102,902.00
Amount of Expense Reimbursement sought as actual, reasonable and necessary:	\$ 4,412.79
Total Fees @ 80% and 100% Expenses:	\$107,314.79
This is an: <u> </u> interim <u> X </u> monthly <u> </u> final application.	

COMPENSATION SUMMARY

February 2008

<u>Name of Professional Person</u>	<u>Position of Applicant, No. of Years in Position, Prior Relevant Experience, Year Obtained License to Practice, Area of Expertise</u>	<u>Hourly Billing Rate (including changes)</u>	<u>Total Billed Hours</u>	<u>Total Compensation</u>
Matthew Ball	Consulting Actuary (10 years) FIA	\$575	8.50	\$4,887.50
Jenni Biggs	Consulting Actuary (22 years) FCAS	\$650	99.50	\$64,675.00
Julianne Callaway	Analyst (4 years) ACAS	\$325	14.30	\$4,647.50
Bryan Gillespie	Consulting Actuary (1 year) FCAS	\$410	13.50	\$5,535.00
Jeffrey Kimble	Consulting Actuary (6 years) ACAS	\$400	66.70	\$26,680.00
Steve Lin	Consulting Actuary (11 years)	\$475	22.50	\$10,687.50
Adam Luechtefeld	Analyst (3 years)	\$250	18.30	\$4,575.00
Alicia Oliver	Analyst (1 year)	\$175	6.50	\$1,137.50
Rhamonda Riggins	Analyst (5 years)	\$305	2.50	\$762.50
Ollie Sherman	Consulting Actuary (22 years) FCAS	\$700	7.20	\$5,040.00
Total Blended Rate: \$495.67			259.50	\$128,627.50

COMPENSATION BY PROJECT CATEGORY

<u>Project Category</u>	<u>Total Hours</u>	<u>Total Fees</u>
Data Analysis	259.50	\$128,627.50

EXPENSE SUMMARY

<u>Expense Category</u>	<u>Total</u>
Airfare	\$3,105.20
Hotel	\$923.69
Parking	\$91.49
Taxi	\$105.00
Meals	\$58.65
Use of Own Car	\$20.20
Other – Orrick requested copy of WR Grace/RUST external hard drive for ACC/Dan Relles	\$108.56
Total Expenses	\$4,412.79

February 2008 – Grand Total	\$133,040.29
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Respectfully submitted,

TOWERS PERRIN TILLINGHAST

By: /s/ Jennifer L. Biggs

Jennifer L. Biggs, FCAS, MAAA

101 S. Hanley Rd.

St. Louis, MO 63105

(314) 719-5843

Dated: April 25, 2008

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:)	Chapter 11
W.R. GRACE & CO., <u>et al.</u>)	Case No. 01-1139 (JKF)
Debtors.)	

VERIFICATION

STATE OF MISSOURI

COUNTY OF ST. LOUIS, TO WIT:

Jennifer L. Biggs, after being duly sworn according to law, deposes and says:

1. I am an actuarial consultant of the applicant consulting firm Towers Perrin Tillinghast.
2. I am familiar with the services rendered by Towers Perrin Tillinghast, actuarial consultants to David T. Austern as Future Claimants' Representative ("FCR"). The work performed on behalf of the FCR by professionals of the firm is described in the invoices attached as Exhibit A hereto.
3. I have reviewed the Application and the facts set forth therein are true and correct to the best of my knowledge, information and belief. I have reviewed the requirements of Local Rule 2016-2 and the Administrative Order as Amended dated April 17, 2002, and I believe the Application to be in compliance therewith.

/S/ Jennifer L. Biggs
JENNIFER L. BIGGS

SWORN AND SUBSCRIBED TO BEFORE ME

THIS 25 DAY OF APRIL, 2008

/S/ Toni R. Bowman
Notary Public

My commission expires: 6/21/2011

EXHIBIT A

W.R. Grace (Bankruptcy) Towers Perrin Time Records					
Professional	Date	Hours	Rate	\$ Fees	Description
Feb-08					
Matthew Ball	2/19/2008	8.50	\$575	\$4,887.50	Reviewed expert testimony and provided feedback on projection of future asbestosis claims
		8.50		\$4,887.50	
Jenni Biggs	2/1/2008	2.00	\$650	\$1,300.00	Analysis for direct testimony
Jenni Biggs	2/1/2008	2.00	\$650	\$1,300.00	Project management
Jenni Biggs	2/4/2008	0.70	\$650	\$455.00	Billing
Jenni Biggs	2/5/2008	0.50	\$650	\$325.00	Discussion regarding direct testimony
Jenni Biggs	2/6/2008	7.00	\$650	\$4,550.00	Meeting preparation
Jenni Biggs	2/7/2008	3.00	\$650	\$1,950.00	50% of non-working travel
Jenni Biggs	2/7/2008	9.00	\$650	\$5,850.00	Preparation and meeting with Orrick
Jenni Biggs	2/11/2008	4.00	\$650	\$2,600.00	Revisions to 9/25 report and information for demonstratives
Jenni Biggs	2/12/2008	7.00	\$650	\$4,550.00	Information for demonstratives
Jenni Biggs	2/13/2008	4.70	\$650	\$3,055.00	Information for demonstratives
Jenni Biggs	2/14/2008	4.50	\$650	\$2,925.00	Information for demonstratives
Jenni Biggs	2/19/2008	3.80	\$650	\$2,470.00	Analysis regarding settlement negotiations; Discussion with M. Ball
Jenni Biggs	2/21/2008	10.00	\$650	\$6,500.00	Analysis regarding settlement negotiations
Jenni Biggs	2/22/2008	3.50	\$650	\$2,275.00	Analysis regarding settlement negotiations
Jenni Biggs	2/24/2008	1.00	\$650	\$650.00	Analysis regarding settlement negotiations
Jenni Biggs	2/25/2008	2.30	\$650	\$1,495.00	Analysis regarding settlement negotiations
Jenni Biggs	2/26/2008	3.50	\$650	\$2,275.00	Analysis regarding settlement negotiations
Jenni Biggs	2/27/2008	9.00	\$650	\$5,850.00	Preparation for meeting with Orrick
Jenni Biggs	2/28/2008	12.00	\$650	\$7,800.00	Preparation and meeting with Orrick plus 50% non-working travel
Jenni Biggs	2/29/2008	10.00	\$650	\$6,500.00	Meeting with Orrick and Caplin & Drysdale plus 50% non-working travel
		99.50		\$64,875.00	
Julianne Callaway	2/11/2008	5.50	\$325	\$1,787.50	Data Requests.
Julianne Callaway	2/13/2008	5.40	\$325	\$1,755.00	Data Requests.
Julianne Callaway	2/14/2008	0.80	\$325	\$260.00	Data Requests.
Julianne Callaway	2/15/2008	0.30	\$325	\$97.50	Data Requests.
Julianne Callaway	2/18/2008	2.30	\$325	\$747.50	Data Requests
		14.30		\$4,647.50	
Bryan Gillespie	2/11/2008	2.80	\$410	\$1,148.00	Gather billing details for fee auditor
Bryan Gillespie	2/12/2008	1.30	\$410	\$533.00	Gather billing details for fee auditor
Bryan Gillespie	2/20/2008	0.90	\$410	\$369.00	Discussion regarding meso claims
Bryan Gillespie	2/22/2008	0.30	\$410	\$123.00	Discussion regarding meso claims
Bryan Gillespie	2/27/2008	2.80	\$410	\$1,148.00	Settlement negotiations
Bryan Gillespie	2/28/2008	5.40	\$410	\$2,214.00	Settlement negotiations
		13.50		\$5,535.00	
Jeff Kimble	2/6/2008	4.40	\$400	\$1,760.00	Preparing for 2/7 meeting and reading trial transcripts
Jeff Kimble	2/7/2008	2.00	\$400	\$800.00	Preparing for 2/7 meeting and reading trial transcripts
Jeff Kimble	2/7/2008	7.00	\$400	\$2,800.00	Meeting with Orrick (includes 50% of non-working travel time)
Jeff Kimble	2/8/2008	4.00	\$400	\$1,600.00	Summarizing notes from 2/7 meeting with Orrick and reading trial transcripts
Jeff Kimble	2/11/2008	1.00	\$400	\$400.00	Revising 9/25 Report for trend issue
Jeff Kimble	2/12/2008	4.80	\$400	\$1,920.00	Revising 9/25 Report Providing info to Z-Axis for demonstratives
Jeff Kimble	2/13/2008	3.80	\$400	\$1,520.00	Reviewing edits to 9/25 Report and discussion regarding Dr Ory's expert report
Jeff Kimble	2/20/2008	2.70	\$400	\$1,080.00	Preparing files and discussing with Orrick
Jeff Kimble	2/21/2008	4.00	\$400	\$1,600.00	Preparing exhibits for the call with Orrick
Jeff Kimble	2/22/2008	3.00	\$400	\$1,200.00	Internal call regarding settlement negotiations and call with Orrick
Jeff Kimble	2/24/2008	2.50	\$400	\$1,000.00	Preparing exhibits for the meeting with Orrick regarding the settlement negotiations
Jeff Kimble	2/26/2008	2.50	\$400	\$1,000.00	Call regarding settlement negotiations Reviewing CDC data from Steve
Jeff Kimble	2/27/2008	8.30	\$400	\$3,320.00	Call with Eric Stallard and preparing for 2/28 & 2/29 meetings with Orrick
Jeff Kimble	2/28/2008	8.00	\$400	\$3,200.00	Preparing for 2/28 & 2/29 meetings with Orrick 50% of non-working travel time
Jeff Kimble	2/28/2008	1.00	\$400	\$400.00	Meeting with Orrick
Jeff Kimble	2/29/2008	2.70	\$400	\$1,080.00	50% of non-working travel time
Jeff Kimble	2/29/2008	5.00	\$400	\$2,000.00	Meeting with Orrick and Caplin & Drysdale
		66.70		\$26,680.00	

W.R. Grace (Bankruptcy) Towers Perrin Time Records					
Professional	Date	Hours	Rate	\$ Fees	Description
Steve Lin	2/19/2008	4.50	\$475	\$2,137.50	Preparation for direct testimony
Steve Lin	2/20/2008	3.50	\$475	\$1,662.50	Preparation for direct testimony
Steve Lin	2/21/2008	5.50	\$475	\$2,612.50	Discussion of mesothelioma incidence benchmarks for settlement proposal.
Steve Lin	2/22/2008	1.00	\$475	\$475.00	Researching USCS mesothelioma incidence data.
Steve Lin	2/27/2008	4.50	\$475	\$2,137.50	Researching USCS mesothelioma incidence data.
Steve Lin	2/28/2008	3.00	\$475	\$1,425.00	Researching USCS mesothelioma incidence data.
Steve Lin	2/29/2008	0.50	\$475	\$237.50	Discussions with Jenni Biggs regarding settlement proposals.
		22.50		\$10,687.50	
Adam Luechtefeld	2/11/2008	0.50	\$250	\$125.00	Revisions to the 9/25 Estimation Report
Adam Luechtefeld	2/12/2008	4.80	\$250	\$1,200.00	Revisions to the 9/25 Rebuttal Report
Adam Luechtefeld	2/13/2008	4.20	\$250	\$1,050.00	Revisions to the 9/25 Rebuttal Report
Adam Luechtefeld	2/14/2008	0.50	\$250	\$125.00	Revisions to the 9/25 Rebuttal Report
Adam Luechtefeld	2/15/2008	0.50	\$250	\$125.00	Providing spreadsheets for presentation
Adam Luechtefeld	2/19/2008	3.80	\$250	\$950.00	Creating charts
Adam Luechtefeld	2/20/2008	3.50	\$250	\$875.00	Providing spreadsheets for presentation
Adam Luechtefeld	2/28/2008	0.50	\$250	\$125.00	Projections of TDP payments
		18.30		\$4,575.00	
Alicia Oliver	2/22/2008	1.50	\$175	\$262.50	Prepare summaries of information for Orrick
Alicia Oliver	2/25/2008	3.50	\$175	\$612.50	Prepare summaries of information for Orrick
Alicia Oliver	2/29/2008	1.50	\$175	\$262.50	Prepare summaries of information for Orrick
		6.50		\$1,137.50	
Rhamonda Riggins	2/12/2008	0.50	\$305	\$152.50	Prepare hard drive for Dan Reles
Rhamonda Riggins	2/28/2008	2.00	\$305	\$610.00	SEER data
		2.50		\$762.50	
Ollie Sherman	2/7/2008	7.00	\$700	\$4,900.00	Meeting with Orrick and prep for testimony
Ollie Sherman	2/22/2008	0.20	\$700	\$140.00	Review of testimony presentation materials
		7.20		\$5,040.00	
		259.50		\$128,827.50	

Expenses - February 2008						Receipt Req'd + Rec'd?
Who	When	How Much	Comments			
Jenni Biggs	2/7/2008	\$21.00	Taxi to Orrick			Yes
Jenni Biggs	2/7/2008	\$21.00	Taxi to airport			Yes
Jenni Biggs	2/7/2008	\$12.00	Parking at STL airport			Yes
Jenni Biggs	2/7/2008	\$10.10	Use of own car to/from airport for 2/7/08 meeting			No
Jenni Biggs	2/28/2008	\$1,429.00	Air fare for trip to New York 2/28/08			Yes
Jenni Biggs	2/28/2008	\$12.91	Lunch on 2/28			Yes
Jenni Biggs	2/28/2008	\$15.00	Amex fee for 2/28/08 flight to DC for meeting re: WR Grace - ticket #7116186006			Yes
Jenni Biggs	2/28/2008	\$33.00	Taxi to hotel			Yes
Jenni Biggs	2/28/2008	\$10.10	To/from airport for 2/28/08 trip to NY re: WR Grace			No
Jenni Biggs	2/29/2008	\$457.87	Hotel for 2/28			Yes
Jenni Biggs	2/29/2008	\$23.49	Parking at STL airport			Yes
		\$2,045.47				
Jeff Kimble	2/5/2008	\$217.20	Airfare for trip to Orrick's office			Yes
Jeff Kimble	2/7/2008	\$35.05	Dinner for Biggs and Kimble			Yes
Jeff Kimble	2/7/2008	\$20.00	Parking at STL airport			Yes
Jeff Kimble	2/28/2008	\$1,444.00	Air fare for trip to New York			Yes
Jeff Kimble	2/28/2008	\$465.82	Hotel for 2/28			Yes
Jeff Kimble	2/28/2008	\$10.69	Lunch on 2/28			Yes
Jeff Kimble	2/28/2008	\$36.00	Parking at airport			Yes
		\$2,228.76				
Rhonda Riggins	2/11/2008	\$108.56	Orrick requested copy of WR Grace/RUST external hard drive per 2/8/08 email (Dan Relles).			Yes
		\$108.56				
Ollie Sherman	2/7/2008	\$15.00	Taxi from TP office to Orrick			Yes
Ollie Sherman	2/7/2008	\$15.00	Taxi from Orrick office to TP			Yes
		\$30.00				
		\$4,412.79				

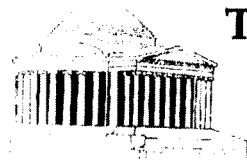
Note: It is Towers Perrin's policy that expenses under \$25 do not require receipts to be submitted for reimbursement.

FASTTRACK, Inc.
4607 AIRFLIGHT DRIVE
ST. LOUIS, MO 63134

Rcpt# 74573
02/07/08 20:22 L# 5 A# 21 Tm# 83421
02/07/08 06:16 In 02/07/08 20:22 Out
Tkt# 094584
Valet \$ 11.95
Airt Surchrg \$ 2.00
Total Fee \$ 13.95
AAA Card Val \$ 1.95-
CASH PAID \$ 12.00-
Cash Tender \$ 12.00
Change Due \$ 0.00

THANK YOU FOR PARKING WITH US!

QUESTIONS OR COMMENTS?
PLEASE CALL 314-428-4204



TAXICAB RECEIPT

Time: _____

Date: 2/7/08

Origin of trip: Ornch

Destination: Reason

Fare: \$21 Sign: _____

ALEXANDRIA UNION CAB

(703)683-1200 - 24 Hr. Dispatch Service

FROM Reason

TO Ornch

DATE 2/7/08 FARE\$ 21

DRIVER'S NAME _____ CAB# _____

By Request, We Accept



Each Cab Independently Owned & Operated



AMERICAN EXPRESS® BUSINESS TRAVEL

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Generated: February 29, 2008 08:55 AM

Travel Arrangements for JENNIFER L BIGGS

Record Locator LEDZBQ
 Trip ID 11293956630
 JENNIFER BIGGS/314-719-5843
 TOWERS PERRIN

Agent ID : ZG

Phone: (800) 522-4111

Invoice Details

Ticket Information

Airline Code	001	Ticket Date	2/27/08
Ticket Number	7116186006	Invoice	0014750
Check Digit	3	Electronic	Yes

Charges

Ticket Base Fare	1,309.76
Ticket Tax Fare	119.24
Total (USD) Ticket Amount	1,429.00

Ticket Information

Airline Code	001	Ticket Date	2/29/08
Ticket Number	7116186079	Invoice	0014854
Check Digit	6	Electronic	Yes

Charges

Ticket Base Fare	0.00
Ticket Tax Fare	0.00
Total (USD) Ticket Amount	0.00

Billing Code WN820127

Current Fare	714.50
Prior ticket 0017116186006 credit	-714.50
Exchange Fee	0.00
Airfare charged to American Express	
Total	0.00

PER TOWERS PERRIN FINANCE DEPARTMENT,
 THE TRANSACTION FEE ITEMIZED ABOVE SHOULD
 BE RECORDED IN THE /OTHER/ LINE OF YOUR TIMECARD
 WITH A BRIEF DESCRIPTION OF THE TRIP TO WHICH
 FEES APPLY

Travel Details

Thursday February 28, 2008

Flight Information

Airline	AMERICAN AIRLINES	Estimated time	2 hours 25 minutes
Flight	1030	Distance	888 Miles
Origin	St Louis Intl, MO	Meal Service	Food for purchase
Destination	New York Lga, NY	Plane	Md-80
Departing	12:10 PM		
Arriving	3:35 PM		
Departure Terminal	MAIN TERMINAL		
Arrival Terminal	CENTRAL TERMINAL		
Seat	28D		
Class	Economy		

Hotel Information



Hotel OMNI HOTELS
 2 OMNI BERKSHIRE PLACE
 Hotel Address 21 EAST 52ND STREET
 NEW YORK NY 10022
 Confirmation Number 2010298080-
 Check in Date 2/28/08
 Check out Date 2/29/08
 Phone Number E 1-212-753-5800
 Fax Number 1-212-754-5018
 Hotel Rate 399.00 USD per night
 Late Arrival Guarantee - Credit Card
 Special Info RQ NON SMK RM.KING BD
 CANCEL 24 HOURS BEFORE ARRIVAL
 Corporate Discount - C1000605

Travel Details

Friday February 29, 2008

Flight Information

Airline	AMERICAN AIRLINES	Estimated time	3 hours 0 minutes
Flight	4731	Distance	892 Miles
	OPERATED BY AMERICAN EAGLE		
Origin	New York JFK, NY	Meal Service	Food for purchase
Destination	St Louis Intl, MO	Plane	Embraer 135 Jet
Departing	4:05 PM		
Arriving	6:05 PM		
Departure Terminal	TERMINAL 8		
Arrival Terminal	MAIN TERMINAL		
Seat	3A		
Class	Economy		

Travel Details

Wednesday August 27, 2008

AMERICAN EXPRESS INTERACTIVE

Loyalty Programs

Vendor	Account	Traveler
AMERICAN AIRLINES	9M88Y36	JENNIFER L BIGGS

Airline Record Locators

Airline Reference	Carrier
LEDZBQ	AMERICAN AIRLINES

Additional Messages

THANK YOU FOR CALLING AMERICAN EXPRESS CTO
 FOR SERVICE CALL 800-522-4111x0 OR 305-913-7359
 ** PLEASE RETAIN A COPY OF INVOICE FOR YOUR RECORDS **
 THE TRANSACTION FEE AMOUNT REFLECTED ON THIS INVOICE COULD REPRESENT
 MULTIPLE FEES. ALSO THIS MAY NOT BE THE ACTUAL AMOUNT CHARGED.

 FARE OF THIS ITINERARY.....1429.00
 FARE OF EXCHANGED TICKET.....1429.00
 EXCHANGED TICKET NUMBER.....0017116186006
 AIRLINE REISSUE FEE FOR EXCHANGE...0.00
 FARE DIFFERENCE/ADDITIONAL COST...0.00
 TOTAL CHARGES FOR THIS ITINERARY...0.00

HMSHOST
CHILI'S TERMINAL C
LAMBERT ST LOUIS INT'L AIRPORT

5876 ASIAAH

9355 FEB28'08 11:31AM

TO GO

1 YOGURT	1.79
1 SLD RTE CHX CSR	7.99
1 WATER VASA 25oz	2.39
CASH	20.01
SUBTOTAL	12.17
TAX	0.74
AMOUNT	12.91
CHANGE	7.10

THANK YOU
HMSH HOST
CHILIS C
ST. LOUIS LAMBERT AIRPORT
QUESTIONS & COMMENTS
314-429-3400 EXT 105
STEVE.DAY@HMSHOST.COM

FASTTRACK, Inc.
4607 AIRFLIGHT DRIVE
ST. LOUIS, MO 63134

AVISTAR- SUNPARK ST LOU
4607 AIRFLIGHT DR
ST LOUIS MO 63134

TERMINAL I.D.: 283600
MERCHANT #: 98890340000007

AMEX
XXXXXXXXXX5002

SALE

BATCH: 000002
DATE: FEB 29, 08
RRN: 06190097

TRACE: 505101
TIME: 19:28
AUTH NO: 546022

TOTAL \$23.49

X
JL BIGGS

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT'S AGREEMENT IF CREDIT VOUCHER)

MED# 8161

02/28/08 TR 5826

START END MILES

16:14 16:43 9.1

Regular Fare

RATE 1:\$ 23.30

SURCH: \$ 1.00

QMTN1:\$ 4.00

TOTAL: \$ 28.30

THANKS

TO CONTACT TLC

DIAL 3-1-1

+ tip = 33

OMNI HOTELS

OMNI BERKSHIRE PLACE HOTEL
 21 WEST 52ND STREET
 NEW YORK CITY NY 10022
 Tel- 212-753-5800 Fax- 212-754-5020

BIGGS, JENNIFER L
 AMERICAN EXPRESS GHVP US

Room Number: 1818
 Daily Rate: 399
 Room Type: KNJR
 No. of Guests: 1 / 0

02/27/08	1818	ROOM CHARGE	#1818 BIGGS, JENNIFER L	\$399.00
02/27/08	1818	CITY TAX 5%	CITY TAX 5%	\$19.95
02/27/08	1818	OCC TAX/JAVITS CTR EXPANSION	OCC TAX/JAVITS CTR EXPANSION	\$5.50
02/27/08	1818	SALES TAX 8.375%	SALES TAX 8.375%	\$33.42

TOTAL DUE: \$457.87



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Generated: January 29, 2008 10:13 AM

Travel Arrangements for JEFFREY D KIMBLE

Record Locator JSTEGO
 Trip ID 11197258360
 JEFFREY KIMBLE/314-719-5836
 TOWERS PERRIN

Agent ID : ZG

7535 Windsor Dr. - Suite 104A - Allentown, PA 18195
 Phone: (800) 522-4111 / Fax: (610) 706-3070

Invoice Details

Ticket Information

Airline Code	001	Ticket Date	1/29/08
Ticket Number	7107240616	Invoice	0013377
Check Digit	4	Electronic	Yes

Billing Code WN844411

Charges

Ticket Base Fare	202.20
Ticket Tax Fare	0.00
Total (USD) Ticket Amount	202.20

Current Fare	417.00
Prior ticket 7096666985 credit	-314.80
Exchange Fee	100.00
Transaction Fee	15.00
Airfare charged to American Express	

Total	217.20
--------------	---------------

PER TOWERS PERRIN FINANCE DEPARTMENT,
 THE TRANSACTION FEE ITEMIZED ABOVE SHOULD
 BE RECORDED IN THE /OTHER/ LINE OF YOUR TIMECARD
 WITH A BRIEF DESCRIPTION OF THE TRIP TO WHICH
 FEES APPLY

THIS TICKET IS NONREFUNDABLE. CHANGES OR CANCELLATIONS
 MUST BE MADE PRIOR TO SCHEDULED FLIGHT DEPARTURE
 ALL CHANGES MUST BE MADE ON SAME CARRIER AND WILL BE
 SUBJECT TO SERVICE FEE AND DIFFERENCE IN AIRFARE

Travel Details

Thursday February 7, 2008

Flight Information

Airline	AMERICAN AIRLINES	Estimated time	1 hour 50 minutes
Flight	884	Distance	719 Miles
Origin	St Louis Intl, MO	Meal Service	No Meal Service
Destination	Washington Reagan, DC	Plane	Md-80
Departing	7:20 AM		
Arriving	10:10 AM		
Departure Terminal	MAIN TERMINAL		
Arrival Terminal	TERMINAL B		
Seat	18A		
Class	Economy		

Flight Information

Airline	AMERICAN AIRLINES	Estimated time	2 hours 15 minutes
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Flight 1993
 Origin Washington Reagan, DC
 Destination St Louis Intl, MO
 Departing 6:55 PM
 Arriving 8:10 PM

Distance 719 Miles
 Meal Service Food for purchase
 Plane Md-80

Departure Terminal TERMINAL B
 Arrival Terminal MAIN TERMINAL
 Seat 19F
 Class Economy

Travel Details

Tuesday August 5, 2008

AMERICAN EXPRESS INTERACTIVE

Airline Record Locators

Airline Reference	Carrier
JSTEGO	AMERICAN AIRLINES

Additional Messages

THANK YOU FOR CALLING AMERICAN EXPRESS CTO
 FOR SERVICE CALL 800-522-4111;0 OR 305-913-7359
 ** PLEASE RETAIN A COPY OF INVOICE FOR YOUR RECORDS **
 THE TRANSACTION FEE AMOUNT REFLECTED ON THIS INVOICE COULD REPRESENT
 MULTIPLE FEES. ALSO THIS MAY NOT BE THE ACTUAL AMOUNT CHARGED.

.....
 FARE OF THIS ITINERARY.....417.00
 FARE OF EXCHANGED TICKET.....314.80
 EXCHANGED TICKET NUMBER.....0017096666985
 AIRLINE REISSUE FEE FOR EXCHANGE...100.00
 FARE DIFFERENCE/ADDITIONAL COST....102.20
 TOTAL CHARGES FOR THIS ITINERARY...202.20

TGI FRIDAY'S
Ronald Reagan National Airport
Store #0792
703-417-1900

Date: Feb07'08 06:18PM
Card Type: AMEX
Acct #: XXXXXXXXXXXX3000
Exp Date: XX/XX
Auth Code: 501088
Check: 2862
Table: 600/1
Server: 56 DAVONE
J KIMBLE

Subtotal: 29.05

TIP \$ _____

TOTAL \$ 35.05

S

** GUEST COPY **

SUPER PARK INTERMEDIATE
LAMBERT-ST. LOUIS
INTERNATIONAL AIRPORT
ST. LOUIS, MO.

Rcpt# 45756
02/07/08 20:15 LH 6 AH 45 Txn#117368
02/07/08 06:20 In 02/07/08 20:15 Out
SHORT TERM \$ 20.00
Total Fee \$ 20.00
AMERICAN EXP \$ 20.00-
XXXXXXXXXXXX3000
Approval No.:562587
Reference No.:00000174
Change Due \$ 0.00
THANK YOU ANY QUESTIONS OR
COMMENTS CALL 314-890-2800



AMERICAN EXPRESS • BUSINESS TRAVEL

Page 1 of 3

Generated: February 27, 2008 10:04 AM

Travel Arrangements for JEFFREY D KIMBLE

Record Locator NUMNRA
 Trip ID 11442167750
 JEFFREY KIMBLE/314-719-5836
 TOWERS PERRIN

Agent ID : ZE

Phone: (800) 522-4111

Invoice Details

Ticket Information

Airline Code	001	Ticket Date	2/27/08
Ticket Number	7116186005	Invoice	0014749
Check Digit	2	Electronic	Yes

Billing Code WN844411

Charges

Ticket Base Fare	1,309.76
Ticket Tax Fare	119.24
Total (USD) Ticket Amount	1,429.00

Transaction Fee	15.00
Airfare charged to American Express	

Total	1,444.00
--------------	-----------------

PER TOWERS PERRIN FINANCE DEPARTMENT,
 THE TRANSACTION FEE ITEMIZED ABOVE SHOULD
 BE RECORDED IN THE /OTHER/ LINE OF YOUR TIMECARD
 WITH A BRIEF DESCRIPTION OF THE TRIP TO WHICH
 FEES APPLY

Travel Details

Thursday February 28, 2008

Flight Information

Airline	AMERICAN AIRLINES	Estimated time	2 hours 25 minutes
Flight	1030	Distance	888 Miles
Origin	St Louis Intl, MO	Meal Service	Food for purchase
Destination	New York Lga, NY	Plane	Md-80
Departing	12:10 PM		
Arriving	3:35 PM		
Departure Terminal	MAIN TERMINAL		
Arrival Terminal	CENTRAL TERMINAL		
Seat	28F		
Class	Economy		

Hotel Information

Hotel	OMNI HOTELS 2 OMNI BERKSHIRE PLACE	Phone Number	E 1-212-753-5800
Hotel Address	21 EAST 52ND STREET NEW YORK NY 10022	Fax Number	1-212-754-5018
Confirmation Number	2010298108-		
Check in Date	2/28/08		
Check out Date	2/29/08		



Hotel Rate 399.00 USD per night
Late Arrival Guarantee - Credit Card
Special Info CF-2010298108-
CANCEL 24 HOURS BEFORE ARRIVAL
Corporate Discount - C1000605

Travel Details

Friday February 29, 2008

Flight Information

Airline	AMERICAN AIRLINES	Estimated time	2 hours 50 minutes
Flight	2019	Distance	888 Miles
Origin	New York Lga, NY	Meal Service	Food for purchase
Destination	St Louis Intl, MO	Plane	Md-80
Departing	7:45 PM		
Arriving	9:35 PM		
Departure Terminal	CENTRAL TERMINAL		
Arrival Terminal	MAIN TERMINAL		
Seat	18E		
Class	Economy		

Travel Details

Wednesday August 27, 2008

AMERICAN EXPRESS INTERACTIVE

Airline Record Locators

Airline Reference	Carrier
NUMNRA	AMERICAN AIRLINES

Additional Messages

THANK YOU FOR CALLING AMERICAN EXPRESS CTO
FOR SERVICE CALL 800-522-4111x0 OR 305-913-7359
** PLEASE RETAIN A COPY OF INVOICE FOR YOUR RECORDS **
THE TRANSACTION FEE AMOUNT REFLECTED ON THIS INVOICE COULD REPRESENT
MULTIPLE FEES. ALSO THIS MAY NOT BE THE ACTUAL AMOUNT CHARGED.

02/29/2008 09:54 FAX 212 754 5020

OMNI RESERVATIONS

001

OMNI HOTELS

OMNI BERKSHIRE PLACE HOTEL

21 EAST 52ND STREET

NEW YORK CITY NY 10022

Tele- 212-753-5800 Fax- 212-754-5020

KIMBLE, JEFFREY D

AMERICAN EXPRESS GHVP US

Room Number: 1508

Daily Rate: 289

Room Type: EXKN

No. of Guests: 1/0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE CODE	MKT CHAMP	ACCOUNT
02/28/08	02/29/08		XPV	CONS	11700813375
DATE	ROOM NO.	DESCRIPTION	REFERENCE		AMOUNT

02/28/08	1508	WIFI INTERNET ACCESS	1508/214455/198	\$9.95
02/28/08	1508	ROOM CHARGE	#1508 KIMBLE, JEFFREY D	\$399.00
02/28/08	1508	CITY TAX 5%	CITY TAX 5%	\$19.95
02/28/08	1508	OCC TAX/JAVIT 3 CTR EXPANSION	OCC TAX/JAVIT'S CTR EXPANSION	\$3.60
02/28/08	1508	SALES TAX 8.375%	SALES TAX 8.375%	\$33.42
02/29/08	1508	AMERICAN EXPRESS	AMERICAN EXPRESS	(\$465.82)

TOTAL DUE: \$0.00

(314) 719 5853

ASH 3-4553

HMSHOST
CHILI'S TERMINAL C
LAMBERT ST LOUIS INT'L AIRPORT

5876 ASIAAH

9380 FEB28'08 11:41AM

TO GO

1 RTE TURK CLUB	7.69
1 WATER VASA 25oz	2.39
CASH	11.00
SUBTOTAL	10.08
TAX	0.61
AMOUNT	10.69
CHANGE	0.31

THANK YOU
HMSH HOST
CHILIS C

ST. LOUIS LAMBERT AIRPORT
QUESTIONS & COMMENTS
314-429-3400 EXT 105
STEVE.DAY@HMSHOST.COM

SUPER PARK INTERMEDIATE
LAMBERT-ST. LOUIS
INTERNATIONAL AIRPORT
ST. LOUIS, MO.

RCPT# 50210
02/29/08 18:25 LH 6 AM 45 Trx#126755
02/28/08 10:56 In 02/29/08 19:25 Out
SHORT TERM \$ 36.00
TOTAL FEE \$ 36.00
AMERICAN EXP \$ 36.00-
XXXXXXXXXX3000
Approval No.:544161
Reference No.:0000068
Charge Due \$ 0.00
THANK YOU ANY QUESTIONS OR
COMMENTS CALL 314-890-2800

Project #: 121526

WELCOME TO BEST BUY #833
ST. LOUIS, MO 63144
(314)646-1331

Keep your receipt!
Return policies vary by product type.
Returns must be made with this receipt by
03/12/08 for 30 day products



Val #: 0280-9600-5326-3804

0833 006 2360 02/11/08 18:18 0820081

8475615 WDH1U3200N 99.99
320GB 3.5" MY BOOK ESSENTIAL

SUBTOTAL 99.99
SALES TAX 8.575 % 8.57

TOTAL 108.56

XXXXXXXXXX4196 VISA 108.56
MONDA J RIGGINS
ROVAL 015878

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resident of 50 US/DC, 18 or older. 2
Drawing Periods: 9/2-12/1/07 & 12/2/07-
3/1/08. Limit 3 entries per Drawing Period.
For free entry & other details, see
Official Rules at website or store.
Void where prohibited.



Taxi Cab Receipts

DATE: 2/7/2007 TIME: 5:15

TRIP ORIGIN: 1152 K St NW

DESTINATION: 2107 Wilson

FARE: \$ 15.00 SIGNATURE _____

DATE 2/7/2007 AMOUNT \$ 15.00

RECEIVED FROM Officer Skerman

FROM 2107 Wilson Blvd Arlington VA

DESTINATION 1152 15th St NW DC

CAB # _____ DRIVER I.D. # _____

DRIVERS NAME _____